

Annual Report
OF THE
BOARD OF OFFICERS
OF THE
Town of Proctor
VERMONT

For the year ending February 15,

1909



Rutland
The Tuttle Company, Printers
1909

Annual Report
OF THE
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OF THE
Town of Proctor
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For the year ending February 9,

1909



Rutland
The Tuttle Company, Printers
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TOWN OFFICERS

Moderator, W. E. Higbee
Town Clerk..... Benj. Williams, Jr.
Treasurer..... L. H. Baldwin

Selectmen.

Chas. Larson C. E. Holden C. W. Dodge

Listers.

J. C. Cameron A. G. Johnson J. A. Caldwell
Overseer of the Poor..... C. W. Dodge
First Constable..... W. H. Startup
Second Constable..... Henry Soderberg

Auditors.

D. R. Mahaffy D. W. McGarry David Johnson
Trustee of Public Money..... B. F. Taylor

Fence Viewers.

W. H. Holmes A. P. Humphrey H. P. Powers

Grand Jurors.

C. E. Holden E. P. Butler

Pound Keepers.

Eric Lungquist John P. Connor

Agent to Prosecute and Defend Suits..... F. C. Partridge
Road Commissioner..... G. Z. Thompson

School Directors.

C. F. Mead, 1909 C. W. Dodge, 1910 W. H. Mead, 1911

SELECTMEN'S ORDER

Drawn during the year ending Feb. 15, 1909.

No.		
296	Proctor Trust Co., temporary loan.....	\$300 00
297	A. J. Novak & Co., printing 375 town reports and express on same.....	16 30
298	Benj. Williams, Jr., reporting statistics to State Board of Health.....	10 91
299	Vt. Marble Co., erecting booths at Town Hall..	1 50
300	Walter A. Clark, bond for Town Treasurer..	15 00
301	L. H. Baldwin, services at town meeting.....	2 00
302	Proctor Trust Co., temporary loan.....	600 00
303	J. C. Cameron, services as lister.....	24 00
304	J. A. Caldwell, services as lister.....	24 00
305	Andrew G. Johnson, services as lister.....	24 00
306	Vt. Marble Co., for shingles, lumber, labor on bridge	88 63
307	E. Myatt, snowing bridge (Double Road).....	3 00
308	John Markham, agent, express on envelopes....	25
309	H. A. Sawyer & Co., coin envelopes.....	35
310	Benj. Williams, Jr., reporting educational sta- tistics	18 15
311	E. H. Deavitt (State Treasurer), State high- way tax	740 84
312	E. H. Deavitt (State Treasurer), State school tax	1,185 35
313	Henry F. Field, county tax.....	37 04
314	Proctor Trust Co., temporary loan.....	2,500 00
315	L. H. Baldwin, making tax bills, postage, en- velopes	25 50
316	Walter A. Clark, bond for Town Clerk.....	15 00
317	The Tuttle Co., binding birth and marriage certificates	1 25
318	Proctor Trust Co., interest on Selectmen's or- ders to July 1.....	106 00
319	Woodruff Print Shop, tax receipts.....	3 75
320	Proctor Trust Co., interest.....	55 54
321	G. H. Boyce, insurance on bridges.....	17 60
322	G. H. Boyce, insurance policy on half of Gor- ham bridge and Village bridge.....	9 20
323	The Tuttle Co., ballots for September election..	16 80
324	Benj. Williams, Jr., reporting marriages, births and deaths	8 50

325	W. E. Higbee, Treasurer Proctor Library (3 per cent. of grand list).....	472 40
326	Proctor Village Treasurer, transfer town to village school fund.....	1,349 64
327	E. P. Butler, for costs incurred in cases which town was interested.....	20 29
328	Proctor Trust Co., interest on loans.....	122 73
330	C. W. Dodge, salary as Overseer of Poor.....	50 00
331	Dr. T. H. Hack, birth and death certificates...	19 00
332	Dr. J. L. Walsh, birth and death certificates..	9 50
333	Dr. H. H. Swift, birth and death certificates..	1 50
334	Dr. J. R. McGuire, birth and death certificates	25
335	Dr. J. I. Pinckney, birth and death certificates.	25
336	Dr. M. R. Crain, birth and death certificates..	25
337	L. H. Baldwin, Village Treasurer, rent for Village Hall	25 00
338	Dr. J. M. Hamilton, birth and death certificates	60
339	Proctor Trust Co., temporary loan.....	250 00
		<hr/> \$8,171 87

SUMMARY.

Repayment of temporary loans.....	\$3,650 00
State highway tax, paid State Treasurer.....	740 84
State school tax, paid State Treasurer.....	1,185 35
Village of Proctor, State school tax.....	1,349 64
Current Expenses—	
County tax	37 04
Proctor Library Association, 3 per cent. of grand list	472 40
Interest on loans	284 27
Other current expenses	452 33
	<hr/> \$8,171 87

The grand list for the year 1908 was \$15,746.56.

CHAS. LARSON,	} <i>Selectmen</i> <i>for Town of</i> <i>Proctor.</i>
C. E. HOLDEN,	
C. W. DODGE,	

ROAD COMMISSIONER'S REPORT

Receipts.

Amount received from Treasurer..... \$1,283 17

Disbursements.

April 1.	Expenses at County Highway Meeting..\$	90
May 27.	Leon Pelkey, team work.....	8 00
28.	Payroll for week ending May 23—	
	Tom King	\$13 95
	John Gero	9 30
	Arthur Frappier	5 80
	And. Hackett	10 00
	Jas. Minolffi	10 50
	Italian No. 6.....	6 00
	Italian No. 7.....	88
	Italian No. 8.....	6 75
	Italian No. 9.....	8 10
	Italian No. 10.....	7 02
	Italian No. 11.....	8 10
	Italian No. 12.....	8 10
	Vermont Marble Co., teams..	33 60
		<hr/> 128 10
30.	E. Myatt, team work.....	15 00
June 5.	Payroll for week ending May 30—	
	Tom King	\$9 00
	And. Hackett	8 00
	Jas. Minolffi	5 60
	Italian No. 6.....	4 00
	Italian No. 8.....	4 05
	Italian No. 9.....	6 75
	Italian No. 10.....	5 40
	Italian No. 11.....	8 40
	Italian No. 12.....	5 40
	Italian No. 13.....	2 60
	Italian No. 14.....	3 90
	Italian No. 15.....	3 90
	Italian No. 16.....	2 99
	Italian No. 17.....	2 60
	Italian No. 18.....	2 60
	John Gero	6 00
	C. B. Mosier	6 72
	A. Duclou	4 20
	Vermont Marble Co., teams..	22 30
		<hr/> 116 41

13. Payroll for week ending June 6—	
Tom King	\$13 50
And. Hackett	12 00
John Gero	8 25
C. B. Mosier.....	10 73
A. Duclou	8 40
A. Swenson	8 40
A. Frappier	2 90
Jas. Minolffi	5 25
Italian No. 6.....	6 00
Italian No. 8.....	8 10
Italian No. 9.....	8 10
Italian No. 10.....	6 75
Italian No. 11.....	8 10
Italian No. 12.....	8 10
Italian No. 13.....	6 76
Italian No. 14.....	7 80
Italian No. 15.....	7 80
Italian No. 17.....	7 80
Italian No. 18.....	7 80
Vermont Marble Co., teams...	42 00

194 54

13. Stanly Kisnosky, work during week ending June 13..... 7 15

20. Payroll for week ending June 13—	
Tom King	\$13 50
And. Hackett	12 00
John Gero	9 00
C. B. Mosier.....	5 32
A. Duclou	8 40
Jas. Minolffi	8 75
Italian No. 6.....	5 50
Italian No. 8.....	7 43
Italian No. 9.....	8 10
Italian No. 10.....	8 10
Italian No. 11.....	8 10
Italian No. 12.....	8 10
Italian No. 14.....	6 50
Italian No. 15.....	1 04
Italian No. 17.....	7 85
A. Swenson	8 40
John Myatt	3 78
Vermont Marble Co., teams...	37 80

167 62

22. J. Myatt, for work during week ending June 19 9 48

27. Payroll for week ending June 20—	
Tom King	\$13 50
John Gero	8 70
C. B. Mosier	5 22
A. Duclou	6 30
Jas. Minolffi	10 15
Italian No. 6.....	4 80
Italian No. 8.....	6 08
Italian No. 9.....	7 83
Italian No. 10.....	5 27
Italian No. 11.....	7 83
Italian No. 12.....	7 16
Italian No. 13.....	2 60
Italian No. 14.....	7 41
Italian No. 15.....	2 34
Italian No. 17.....	2 34
Italian No. 18.....	5 20
A. Swenson	8 40
A. Gilbert	3 60
Italian No. 19.....	1 30
Vermont Marble Co., teams...	37 80

153 83

July 3. John Turner, team work..... 3 50
John McDevitt, team work..... 21 00

Payroll for week ending June 27—	
Tom King	\$13 50
And. Hackett	5 80
John Gero	7 50
C. B. Mosier	10 36
A. Duclou	9 80
Jas. Minolffi	10 50
Italian No. 6.....	6 00
Italian No. 8.....	68
Italian No. 9.....	8 10
Italian No. 10.....	8 10
Italian No. 11.....	8 10
Italian No. 12.....	8 10
Italian No. 14.....	7 80
Italian No. 18.....	2 60
A. Swenson	5 74
A. Gilbert	3 60
Fred Hyer	4 20

J. Fredette	4 20
C. Mazulka	4 20
Thos. Nash	2 90
J. O'Hare	3 90
Aug. Faley	4 05
A. Frappier	4 20
Mose Shattell	1 40
H. Gallipo	1 60
Vermont Marble Co., teams...	81 90

220 73

Payroll for week ending July 3—

Tom King	\$11 25
John Gero	7 50
C. B. Mosier	11 42
A. Duclou	7 25
Jas. Minolffi	5 25
Italian No. 6.....	5 00
Italian No. 9.....	6 75
Italian No. 11.....	6 75
Italian No. 12.....	5 40
Italian No. 14.....	6 50
A. Swenson	4 20
A. Gilbert	3 00
Fred Hyer	4 20
J. Fredette	4 20
C. Mazulka	4 20
J. O'Hare	3 90
Aug. Faley	4 05
A. Frappier	4 20
Mose Shattell	4 20
Joe Henry	3 00
Mike Smith	5 60
Vermont Marble Co., teams...	84 00

201 82

Total	\$1,248 08
Amount on hand.....	35 09

About \$1,100 of the highway money was expended in the permanent improvement of the east highway leading from the city of Rutland to the village of Proctor. The town now has a section of stone road extending from the Rutland town line north to the top of the hill near the Reynolds tenement house.

GEORGE Z. THOMPSON,
Road Commissioner.

REPORT OF OVERSEER OF POOR

At present there are five at the Town House. The amount paid for each person, outside the expenses of the Town House, is as follows:

Darby Tigue	\$68 48
Joe Frappier	2 75
Joe Lique	68 26
Mrs. James Lottenville.....	42 90
O'Connor's boys	20 80
Mrs. John Nyberg.....	161 97
Mrs. Niles Anderson.....	2 50
John Fredette (refunded).....	3 05
Prosper Lajoice	93 96
Frank Letho	15 00
Emil Wiitala	25 00

\$504 67

Dr. T. H. Hack, professional services.....	100 00
Vermont Marble Co., house rent.....	70 00
Groceries, provisions, etc., for Town House.....	611 38

\$1,286 05

ORDERS DRAWN BY OVERSEER OF POOR.

No.		
324	V. M. Co., rent for Mrs. Nyberg.....	\$13 50
325	V. M. Co.'s store, merchandise.....	45 44
326	H. J. Opham, Ludlow, Vt., groceries for family of Joe Lique	30 15
327	V. M. Co., rent for Mrs. Nyberg.....	6 75
328	Edw. Myatt, milk for Town House.....	8 00
329	S. R. Adams, milk to Mrs. Nyberg.....	4 65
330	Proctor Hospital, board and nursing for Darby Tigue	18 88
331	V. M. Co.'s Store, merchandise.....	52 35
332	E. F. Savage & Co., meat.....	25 00
333	H. J. Opham, Ludlow, groceries for Joe Lique..	38 11
334	Bernard McGarry, moving Mrs. Niles Anderson	2 50
335	V. M. Co.'s Store, mdse. for Town House and Mrs. Nyberg	87 66
336	V. M. Co., rent for Mrs. Nyberg.....	6 75
337	S. E. Lawton, Brattleboro, railroad fare for J. Nyberg	1 80
338	Edw. Myatt, milk to Town House and plow- ing garden	7 50

339	Chas. Ladabouche, milk to Mrs. Nyberg.....	6 40
340	B. McGarry, moving Mrs. Lottenville to Town House	3 00
341	C. W. Dodge, 2 cords stove wood to Town House	3 00
342	John P. Connor, wood to Mrs. Lottenville.....	1 90
343	E. F. Savage & Co., meat, etc., to Town House.	28 67
344	Edw. Myatt, milk to Town House.....	12 00
345	V. M. Co.'s Store, merchandise to Town House	92 20
346	E. F. Savage & Co., meat, etc., to Town House.	50 00
347	C. W. Dodge, 2 cords stove wood to Town House	3 00
348	Edw. Myatt, milk to Town House.....	7 00
349	J. P. Connor, wood to Town House.....	2 15
350	V. M. Co.'s Store, merchandise to Town House.	156 37
351	Edw. Myatt, milk to Town House.....	4 00
352	H. P. Powers, care of Darby Tigie.....	10 00
353	Royal W. Barnard, funeral expenses of Darby Tigie	26 50
354	W. N. Watkins, West Rutland, digging grave for D. Tigie.....	4 00
355	V. M. Co., rent for Mrs. Lottenville.....	14 50
356	V. M. Co., rent for Mrs. Nyberg.....	6 75
357	V. M. Co.'s Store, merchandise to Town House.	83 96
358	Edw. Myatt, milk to Town House.....	6 00
359	Town of Pittsford, care of Prosper Lajoice in sickness	93 96
360	E. F. Savage & Co., meat to Town House.....	20 00
361	C. Moran, cabbages delivered to Town House..	1 00
362	Dr. T. H. Hack, professional services.....	100 00
363	Frank Letho, assistance	15 00
364	V. M. Co.'s Store, merchandise.....	26 19
365	J. P. Connor, wood to Town House.....	2 15
366	J. P. Connor, wood to Town House.....	2 15
367	V. M. Co., rent for Town House.....	70 00
368	E. F. Savage & Co., meat to Town House.....	20 00
369	V. M. Co.'s Store, merchandise.....	38 01
370	J. P. Connor, wood to Town House.....	2 15
371	W. P. Donahue, assistance to Emil Wiitala....	25 00

\$1,286 05

Respectfully submitted,

C. W. DODGE, *Overseer.*

TOWN AGENT'S REPORT

There is no litigation pending in which the town is a party or is directly interested.

F. C. PARTRIDGE, *Town Agent.*

Proctor, Vt., Feb. 20, 1909.

BOARD OF SCHOOL DIRECTORS' REPORT

The scholars in the south part of the town have been sent to the village schools of Proctor, and the scholars in the north part of the town to the school in Pittsford, known as the Douglas school. We have had the wagon and sleighs repaired and painted. The town has spent for school purposes about \$200 more than was raised by tax.

The following is a list of orders drawn by the Board:

No.		
98	Village of Proctor.....	\$101 00
99	E. Myatt	50 00
100	Ben Schon	3 50
101	E. Myatt	50 00
102	The L. Jungquist Co.....	21 70
103	Ben Schon	6 45
104	Town of Pittsford.....	126 72
105	E. Myatt	25 00
106	Village of Proctor.....	112 00
107	J. N. Myatt.....	25 00
108	Gust. Ljungquist	12 00
109	E. Myatt	50 00
110	Gust. Ljungquist	4 50
111	E. Myatt	25 00

Total amount of orders drawn to date..... \$612 87

The grand list in the town outside of the village for the year 1908, \$1,181.56.

Respectfully submitted,

C. F. MEAD,
C. W. DODGE, } *School Directors.*
W. H. MEAD,

PROCTOR PUBLIC LIBRARY

From Feb. 1, 1908, to Feb. 1, 1909.

Number of days Library was open.....	154
Circulation for 1907.....	10,094
Circulation for 1908.....	12,030
Gain in circulation.....	1,936
Circulation of foreign books.....	1,885
Average daily delivery.....	78
Circulation of Reader's Club books.....	1,653
Number of cards issued.....	873
Per cent. of fiction in 1907.....	67
Per cent. of fiction in 1908.....	60
Number of books added by gift.....	84
Total number of books added.....	599
Total number of books in Library.....	6,617
Number of periodicals subscribed for.....	19
Number of periodicals received by gift.....	8
Total number of periodicals on file.....	27

For sake of greater accuracy, the Library and Reader's Club circulation is given separately.

Respectfully submitted,

MARY KENDRICK NORTON,
Librarian.

FINANCIAL STATEMENT.

Receipts.

Cash on hand March 1, 1908.....	\$334 92
Received from Town of Proctor.....	472 40
Received from R. Proctor fund.....	252 55
Received from Miss E. D. Proctor.....	191 79
Received from Bazaar	411 75
Received from other sources	116 21

\$1,779 62

Disbursements.

Paid for new books	\$481 79
Paid for magazines	34 00
Paid for salaries	382 67
Miscellaneous expenses	236 75
Building fund	500 00
Cash on hand March 1, 1909.....	144 41

\$1,779 62

W. E. HIGBEE, *Treasurer.*

TREASURER'S REPORT

GENERAL ACCOUNT.

Receipts.

Temporary loan from Proctor Trust Co.....	\$2,550 00
Taxes paid Treasurer direct.....	4,398 48
W. H. Startup, delinquent taxes 1904.....	50
W. H. Startup, delinquent taxes 1905.....	50
W. H. Startup, delinquent taxes 1906.....	1 12
W. H. Startup, delinquent taxes 1907.....	60
W. H. Startup, delinquent taxes 1908.....	12 43
Refund by John Fredette of money paid for support of his family.....	3 03
E. P. Butler, J. P., sundry fines.....	7 47
Dog fund account	178 80
	<hr/>
	\$7,152 93

Disbursements.

Deficit from previous year.....	\$165 54
Selectmen's orders	5,479 38
Overseer's orders	1,286 05
Balance on hand.....	221 96
	<hr/>
	\$7,152 93

TOWN HIGHWAY ACCOUNT.

Receipts.

Temporary loans from Proctor Trust Co.....	\$1,100 00
Taxes paid Treasurer direct.....	497 77
Our share State highway tax from State Treasurer..	27 46
Permanent highway money from State Treasurer....	300 00
From Village of Proctor.....	500 00
W. H. Startup, delinquent taxes, 1908.....	3 59
	<hr/>
	\$2,428 82

Disbursements.

Deficit from previous year.....	\$45 65
Road Commissioner's orders.....	1,248 08
Payment of temporary loans.....	1,100 00
Balance on hand.....	35 09
	<hr/>
	\$2,428 82

TOWN SCHOOL ACCOUNT.

Receipts.

Balance on hand Feb. 15, 1908.....	\$205 86
Town of Rutland, rent of school lot, 1908, 1909.....	19 56

Taxes paid Treasurer direct.....	370 67
W. H. Startup, delinquent taxes, 1908.....	2 68
Deficit to new account.....	44 10

\$642 87

Disbursements.

School Directors' orders.....	\$642 87
STATE SCHOOL ACCOUNT.	

Receipts.

Our share State school tax received from State Treasurer	\$1,041 15
Our share income from Permanent School fund from State Treasurer	308 49
	\$1,349 64

Disbursements.

Selectmen's order to Village of Proctor.....	\$1,349 64
DOG FUND ACCOUNT	

Receipts.

Dog licenses	\$178 80
<i>Disbursements.</i>	
Transfer to general account.....	\$178 80

STATEMENT OF TAXES

Town tax (30 per cent., including State school 8 per cent. and State highway 5 per cent).....	\$4,727 10
Paid Treasurer direct.....	\$4,398 48
Four per cent. discount to taxpayers.....	185 18
Treasurer's fees	44 42
Received from Collector.....	12 43
Due from Collector.....	86 59
	\$4,727 10

Town highway* tax (47 per cent., including special tax of 25 per cent.....)	\$554 79
Paid Treasurer direct.....	\$497 77
Four per cent. discount to taxpayers.....	20 98
Treasurer's fees	5 02
Received from Collector.....	3 59
Due from Collector.....	27 43
	\$554 79

Town school tax (35 per cent.).....	\$413 12
Paid Treasurer direct.....	\$370 67
Four per cent. discount to taxpayers.....	15 63
Treasurer's fees	3 73
Received from Collector.....	2 68
Due from Collector.....	20 41
	\$413 12

JUSTICE'S REPORT

Statement of Criminal Causes tried before E. P. Butler, Justice of the Peace, for the Fiscal Year Ending February 15, 1909

DATE	NAME	AGE	NATIONALITY	OFFENSE	FINE	COSTS	DISPOSITION	REMARKS
1908								Town Paid Costs
March 21	John Tardluk	24	Polander	Petit Larceny	\$1.00	\$4.51	Paid Treasurer	"
Apr. 23	Frank McKearn	33	American	Breach of Peace		5.51	Discharged	"
June 8	Carl Salmi	28	Finland	Petit Larceny		5.51	"	"
" 8	Kalle Latinau	23	"	"		6.51	"	"
Aug. 15	R. Wisnowski	33	Russian	Breach of Peace	5.00	5.51	Paid Treasurer	"
" 18	Joe Garbocz	43	"	"	5.00	9.69	Discharged	"
" 18	Mrs. Joe Garbocz	23	"	"	5.00	6.51	Paid Treasurer	"
Oct. 5	Peter Minette	43	American	"	5.00	12.91	"	"
" 5	Wm. J. Kelley	21	"	"	5.00	9.07	Discharged	"
Nov. 23	Geo. Anderson	22	Finland	Dist'g Religious Meet'g	10.00	7.51	Paid Treasurer	"
" 23	Hanning Johnson	23	Sweden	"		7.71	"	"
1909								
Jan'y 2	A. Bachdenicz	23	Russian	Breach of Peace	2.00	5.51	"	"
" 14	Sam LaMountain	17	American	"		4.51	Nolle Prosequi	"
" 14	Geo. LaMountain	19	"	"	2.00	5.51	Paid Treasurer	"
" 14	Ed. LaMountain	22	"	"		5.51	Discharged	"
" 14	Mrs. Mose Shattell	50	French	"		4.51	Placed Under Bonds	"
" 14	Mose Shattell	61	"	"		4.51	to Keep Peace	Resp. Paid Costs
" 15	Orula Pabez	26	Polander	"	1.00	5.51	Paid Treasurer	"
" 15	Anna Martinkiericz	30	"	"	2.00	5.61	"	"

I, E. P. BUTLER, Justice of the Peace, do hereby certify that the above statement is a true record of all the criminal causes tried by me in which the Town of Proctor is interested for the fiscal year ending February 15, 1909.

PROCTOR, VT., February 15, 1909.

E. P. BUTLER, Justice of the Peace.

AUDITORS' REPORT

To the Taxpayers of the Town of Proctor:

We have examined the accounts and vouchers of the Selectmen, Overseer of the Poor, Road Commissioner and School Directors, also the various accounts of the Town Treasurer, and find the same correct. The financial condition of the town is as follows:

Liabilities.

Outstanding order for repayment U. S. Surplus fund	\$4,158 90
Other outstanding orders, Nos. 289, 335, 338, 339...	251 10
Deficit town school account.....	44 10
	<hr/>
	\$4,454 10

Resources.

Due from Tax Collector.....	\$134 43
Balance general account.....	221 96
Balance town highway account.....	35 00
	<hr/>
	391 48

Net liabilities \$4,062 62

The amount to be provided by taxation or otherwise for the coming year is estimated as follows:

Interest	\$190 00
Deficit of town school account.....	44 10
Current expenses (estimated).....	1,000 00
Expense of keeping poor.....	1,300 00
	<hr/>
Total	\$2,534 10

We recommend a tax of 17 per cent. for town purposes, together with 8 per cent. State school tax, and 5 per cent. State highway tax, as required by law.

D. R. MAHAFFY,	}	<i>Auditors.</i>
D. W. McGARRY,		
DAVID W. JOHNSON,		

WARNING

The legal voters in town meeting of the town of Proctor are hereby warned to meet at the Village Hall, in the village of Proctor, on Tuesday, the 2nd day of March, A. D. 1909, at 11 o'clock a. m., to act upon the following matter, to-wit:

1. To choose a moderator to govern said meeting.
2. To vote on the following question: Shall licenses be granted for the sale of intoxicating liquors in this town?
3. To choose the necessary town officers for the ensuing year.
4. To see if the town will vote to raise a school tax of more than twenty cents on the dollar, and if so, how much.
5. To see if the town will vote to raise more than twenty cents on the dollar highway tax as required by law.
6. To see if the town will vote to raise money by taxation or otherwise to pay current expenses, meet the State highway and State school taxes, and the indebtedness of the town, and to see what time the same and other taxes that may be voted shall be payable.
7. To see if the town will vote to accept the provisions of Sections 619 to 624 inclusive of the Public Statutes for the collection of taxes by the Town Treasurer.
8. To see if the town will vote any compensation to town officers.
9. To choose grand and petit jurors.
10. To see if the town, under the provisions of Section 1211 of the Public Statutes, will vote to contract with the Proctor Library Association to furnish books to the inhabitants of the town free, and to appropriate money therefor.
11. To see if the town will authorize the Selectmen to borrow money for the temporary use of the town.
12. To see if the town will vote to defray the expense of surety bonds for town officers, where bonds are required by law.
13. To see if the town will vote to raise money in excess of the amount required by law to be expended in improving its highways, in accordance with Section 4009 of the Public Statutes, and if so, how much.
14. To see if the town will vote to sell or otherwise dispose of the school house at the Double Road, now unused.
15. To transact any other business which may come before said meeting.

CHAS. LARSON,
CHARLES E. HOLDEN,
CHARLES W. DODGE,

Selectmen.